



Treasurer's Payment Report

FY2006-07

August Payment

41 Ravalli County

0731 Corvallis K-12 Schools

District: # 1

Direct State Aid (01-3110)	330,255.87
Quality Educator (01-3111)	22,291.20
At Risk Student (01-3112)	6,139.84
Indian Education for All (01-3113)	2,858.04
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	30,180.25
OTO Weatherization and Deferred Maintenance (15-3640)	216,353.00
One Time Only payment for Indian Ed for All (15-3650)	66,702.03
Technology Fund (28-3281)	43,264.82

Total Payment

718,345.05

0732 Stevensville Elem

District: # 2

Direct State Aid (01-3110)	131,869.99
Quality Educator (01-3111)	9,190.60
At Risk Student (01-3112)	2,056.32
Indian Education for All (01-3113)	1,230.12
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	11,485.25
OTO Weatherization and Deferred Maintenance (15-3640)	93,259.00
One Time Only payment for Indian Ed for All (15-3650)	28,709.01
Technology Fund (28-3281)	17,306.78

Total Payment

295,427.07

0733 Stevensville H S

District: # 2

Direct State Aid (01-3110)	126,928.40
Quality Educator (01-3111)	7,540.80
At Risk Student (01-3112)	1,209.37
Indian Education for All (01-3113)	952.68
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	9,714.17
OTO Weatherization and Deferred Maintenance (15-3640)	72,451.00
One Time Only payment for Indian Ed for All (15-3650)	22,234.01
Technology Fund (28-3281)	16,367.16

Total Payment

257,577.59



Treasurer's Payment Report

FY2006-07

August Payment

41 Ravalli County

0735 Hamilton K-12 Schools

District: # 3

Direct State Aid (01-3110)	373,493.48	
Quality Educator (01-3111)	22,676.80	
At Risk Student (01-3112)	6,420.29	
Indian Education for All (01-3113)	3,266.04	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	32,357.13	
OTO Weatherization and Deferred Maintenance (15-3640)	246,953.00	
One Time Only payment for Indian Ed for All (15-3650)	76,224.09	
Technology Fund (28-3281)	48,760.55	
Total Payment		810,391.38

0738 Victor K-12 Schools

District: # 7

Direct State Aid (01-3110)	90,629.78	
Quality Educator (01-3111)	5,773.60	
At Risk Student (01-3112)	1,328.25	
Indian Education for All (01-3113)	693.60	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	5,678.42	
OTO Weatherization and Deferred Maintenance (15-3640)	54,020.00	
One Time Only payment for Indian Ed for All (15-3650)	16,187.50	
Technology Fund (28-3281)	11,621.42	
Total Payment		185,952.57

0740 Darby K-12 Schools

District: # 9

Direct State Aid (01-3110)	133,734.97	
Quality Educator (01-3111)	8,377.00	
At Risk Student (01-3112)	3,337.67	
Indian Education for All (01-3113)	1,064.88	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	7,781.88	
OTO Weatherization and Deferred Maintenance (15-3640)	81,866.00	
One Time Only payment for Indian Ed for All (15-3650)	24,852.58	
Technology Fund (28-3281)	17,186.91	
Total Payment		278,441.89



Treasurer's Payment Report

FY2006-07

August Payment

41 Ravalli County

0741 Lone Rock Elem

District: # 13

Direct State Aid (01-3110)	65,352.00
Quality Educator (01-3111)	4,714.20
At Risk Student (01-3112)	1,237.41
Indian Education for All (01-3113)	601.80
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,141.95
OTO Weatherization and Deferred Maintenance (15-3640)	46,135.00
One Time Only payment for Indian Ed for All (15-3650)	14,045.04
Technology Fund (28-3281)	8,452.86

Total Payment

144,720.26

0743 Florence-Carlton K-12 Schl

District: # 15-6

Direct State Aid (01-3110)	223,370.92
Quality Educator (01-3111)	14,097.80
At Risk Student (01-3112)	928.44
Indian Education for All (01-3113)	1,901.28
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	13,128.11
OTO Weatherization and Deferred Maintenance (15-3640)	144,596.00
One Time Only payment for Indian Ed for All (15-3650)	44,372.80
Technology Fund (28-3281)	28,435.70

Total Payment

471,011.05

9690 Bitterroot Valley Coop

District: #

Quality Educator (82-3234)	2,960.00
Special Education (82-3233)	35,588.51

Total Payment

38,548.51

Payment Summary:

Direct State Aid	1,475,635.41
Quality Educator	97,622.00
At Risk Student	22,657.59
Indian Education for All	12,568.44
American Indian Achievement Gap	1,520.00
Special Education	150,055.67
OTO Weatherization and Deferred Maintenance	955,633.00
One Time Only payment for Indian Ed for All	293,327.06
Technology Fund	191,396.20

County Total Payment

3,200,415.37